

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

No. 3rd & Final bill

YNK-DBR No. **193**

Date **02.02.2021** (For Other Works)

/ AEE, YSTSD
Date **20/11/2020**
Sub Division **Yelahanka Satellite Town**
SBR No. **291/2021**

Division. Yelahanka.

Bill Received No.

Scheduled Docket No.

Dated

Cash Book Voucher No.

dated

Name of Work: Construction of RCC drains and culverts at Best county-II and III and G-Ramaiah layout, sai Archid and surrounding area in ward no: 03 Yelahanka satellite Town Sub division

Job Code No: 003-20-000071

P-3249

Est. cost: 200.00 lakhs

Name of Contractor and Full Address: M/s KRIDL, Bangalore.

Work Order No: BBMP/EE/YNK.D/W.O/188/2019-20

Dated: 08/11/2019

Certified that the measurements were taken by me on **25.11.2020** and recorded in pages **117831 to 117832** of measurement Book No. **1179/2018-19** and that the work is satisfactorily executed.

Asst. Engineer

Yelahanka Yeshwanthpur Sub Division

KRIDL BBMP Bangalore

Officer-in-charge of work

Certified that the measurements were taken by me on **25/11/2020** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment: **19595536** - **18746835** - **120000**

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being percent Rs

3) Deduct amount to be held in Balance

4) Deduct Payment

a) Amount of previous payment as in the Office Cash Book Voucher

No. Dated S D No

Amount adjusted towards cash advance recovery of

b) Payments cost store or other materials supplied.

Now made recovery of amount creditable to this/other work

Amount paid on this bill Cheque/Cash

5) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the office Cash Book Voucher No. date less adjustments

7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Asst. Executive Engineer

Yelahanka Yeshwanthpur Sub Division

KRIDL BBMP Bangalore

Received Rs. (in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated

Asst. Executive Engineer
Yelahanka Yeshwanthpur Sub Division
KRIDL BBMP Bangalore

Paid by me by cheque No.

Dated

Cash Rs.

Dated

Initials of Officer Making Payment

(For use in the Office)

Audited & Admitted for Rs. **848701.00**
Eight lakh fourty eight thousand.
Seven hundred & zero one only.
755079.00 by Cheque
93622.00 by adjustment
Executive Engineer
Yelahanka Division
BBMP

ABSTRACT BILL

THIRD AND FINAL BILL

Name of work:- Construction of RCC drains and culverts at Best county-II and III and G-Ramaiah layout, sai Archid and surrounding area in ward no: 03
Yelahanka satellite Town Sub division

Head of Account :- P-3749

Job Code No :- 003-20-000071

A/A No :- EE/YNK/50/2019-20 Date:-07/11/2019

T/S No :- 198 Date:-08/11/2019

Work order No :-BBMP/EE/YNK.D/W.O/ 188 /2019-20 Date:-08/11/2019

Estimate Cost :- 200.00 Lakhs

SR :- 2018-19

Tender Period :- 90 days

Agency :- M/s. Technical Manager (West), KRIDL, Bengaluru

Date of Commencement :-

Date of Completion :-

SLN o	Description of work	Unit	As Per Modified Schedule B			Previous bill		Present Bill			Total Upto date	
			Qty	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	Qty.	Cost
1	KSRRB300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	2527.91	211.79	535386.59	2406.60	509694.81	121.00	211.79	25627.00	2527.60	535321.40
2	KSRRB M2900-1. Plain cement concrete M10 mix with crushed stone aggregate 40mm nominal size mechanically mixed, placed in foundation and compacted by vibration including curing including cost of materials, labour, HOM complete as per the specification	Cum	410.54	4479.56	1839047.07	392.36	1757588.96	18.15	4479.56	81304.00	410.51	1839047.07

SLN o	Description of work	Unit	As Per Modified Schedule B			Previous bill		Present Bill				
			Qty	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	Qty.	Cost
3	KSRRB M2200-6. Providing TMT Bars Fe 500 steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specification.	Tn	45.99	72326.98	3326381.17	44.10	3189538.88	1.89	72326.98	136697.99 136975.00	45.99	3326381.17
4	Providing and laying plain/reinforced cement concrete for side drains wall & bottom thickness 15cm using M20 nominal mix concrete with OPC at 300 kgs with 29mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregate at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specifications.	Cum	749.35	7070.20	5298051.54	712.79	5039551.60	36.30	7070.20	256648.00	749.09	5298051.54
5	Supplying and fixing precast reinforced concrete slab 10cm thick of mix M20 using 20mm and downsize graded granite metal using reinforcement 10mm dia steel at 150mm C/c both ways cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of cost of all materials (data Rate enclosed)	Sqm	1362.96	2337.00	3185237.52	1263.96	2953874.52	99.00	2337.00	231363.00	1362.96	3185237.51
6	Providing and laying Pre Cast Cover slabs of 250mm thick of mix M20 using graded granite jelly 20mm down size with steel reinforcement, including from work, lift charges, curing and concrete finished surfaces on both side etc. complete and as per drawing and direction of Engineer-in-charge of work (data Rate enclosed)	Sqm	96.00	5418.00	520128.00	96.00	520128.00	0.00	5418.00	0.00	96.00	520128.00

SLN o	Description of work	Unit	As Per Modified Schedule B			Previous bill		Present Bill			Total Upto date	
			Qty	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	Qty.	Cost
7	Providing and fixing pre cast solid concrete kerb stones of size 450x200x400 mm made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete.	Nos	4485.00	477.00	2139345.00	4485.00	2139345.00	0.00	477.00	0.00	4485.00	2139345.00
8	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	605.49	84.80	51345.55	605.49	51345.55	0.00	84.80	0.00	605.49	51345.55
SUB TOTAL					16894922.45	SUB TOTAL					731917.00	16894857.26
GST 12%					2027391.00	GST 12%					87830.00	2027383.04
KRIDL 4%					675797.00	KRIDL 4%					29277.00	675794.00
GRAND TOTAL					19598110.45	GRAND TOTAL					849024.00	19598034.26

Asst Engineer
Yalahanka Satellite Town Sub Division,
KRIDL, BAMP, Bangalore

Certificate

- 1 The above work has been Completed satisfactorily
- 2 The debris has been removed and disposed from the work spot.
- 3 No. departmental issues are made to the contractor

Contractor

Assistant Engineer
Ward-3

25/11/2020.

Project Management Consultants

Asst Executive Engineer,
Yalahanka Satellite Town Sub Division

18746835=00

731638=00

87797=00

29277=00

848701=00



19595536=00